



Defendant: **Ray Padula Holdings, LLC**  
 Bankruptcy Case: **Sears Holdings Corporation, et al.**  
 Preference Period: **Jul 17, 2018 - Oct 15, 2018**

**Transfers During Preference Period**

| <b>Debtor Transferor(s)</b> | <b>Debtor(s) Incurring Antecedent Debt</b> | <b>Check Number</b> | <b>Check Amt</b> | <b>Clear Date</b> | <b>Invoice Number</b> | <b>Invoice Date</b> | <b>Invoice Amt</b> |
|-----------------------------|--|---------------------|------------------|-------------------|-----------------------|---------------------|--------------------|
| Sears, Roebuck and Co.      | Sears, Roebuck and Co.                     | Wire:9/17/2018      | \$17,293.14      | 9/17/2018         | 201820911875          | 8/31/2018           | \$10,184.00        |
| Sears, Roebuck and Co.      | Sears, Roebuck and Co.                     | Wire:9/17/2018      | \$17,293.14      | 9/17/2018         | 201820911872          | 8/31/2018           | \$7,109.14         |
| Sears, Roebuck and Co.      | Sears, Roebuck and Co.                     | Wire:9/11/2018      | \$25,621.15      | 9/11/2018         | 201820875336          | 8/26/2018           | \$25,621.15        |
| Sears, Roebuck and Co.      | Sears, Roebuck and Co.                     | Wire:8/30/2018      | \$23,343.61      | 8/30/2018         | 201820768183          | 8/13/2018           | \$23,343.61        |
| Sears, Roebuck and Co.      | Sears, Roebuck and Co.                     | Wire:8/21/2018      | \$115,396.17     | 8/21/2018         | 201820254361          | 8/6/2018            | \$115,396.17       |
| Sears, Roebuck and Co.      | Sears, Roebuck and Co.                     | Wire:8/1/2018       | \$17,971.63      | 8/1/2018          | 201820076220          | 7/18/2018           | \$5,617.63         |
| Sears, Roebuck and Co.      | Sears, Roebuck and Co.                     | Wire:8/1/2018       | \$17,971.63      | 8/1/2018          | 201820076075          | 7/18/2018           | \$12,354.00        |
| Sears, Roebuck and Co.      | Sears, Roebuck and Co.                     | Wire:7/31/2018      | \$26,720.37      | 7/31/2018         | 201820629716          | 7/18/2018           | \$26,720.37        |

**Totals: 6 transfer(s), \$226,346.07**